

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1324		Statutory Due Date	1/19/2004
Swati Dandekar Campaign Committee				Adjusted Due Date	1/20/2004
				Filed Date	1/5/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/5/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/16/2003	N/A	FASTEK Network Services		Miscellaneous or Unitemized	\$157.50
	Check # 1069	1350B Boyson Rd Hiawatha, IA 52233		Website Hosting for the Months of January Through June 2003	
6/16/2003	N/A	Marketing Innovations		Printing & Reproduction	\$371.70
	Check # 1070	3917 Cedar Grove Court NE Cedar Rapids, IA 52411		and Printing of 2,500 Remittance Envelopes (Contribution)	
6/19/2003	N/A	FASTEK Network Services		Miscellaneous or Unitemized	\$70.00
	Check # 1071	1350B Boyson Rd Hiawatha, IA 52233		Website Registration for August 23, 2003 thru August 22,2005	
7/14/2003	N/A	FASTEK Network Services		Miscellaneous or Unitemized	\$75.00
	Check # 1072	1350B Boyson Rd Hiawatha, IA 52233		Website Hosting charge for the Months of July, August, September 2003	

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7/14/2003	N/A	Marketing Innovations		Printing & Reproduction	\$1,286.25
	Check # 1073	3917 Cedar Grove Court NE Cedar Rapids, IA 52411		Letterheads, 5000 Envelopes, 2000 Invitations/	
7/15/2003	N/A	US Postal Service		Postage, Shipping, Delivery	\$74.00
	Check # 1074	3800 Highway 151 Marion, IA 52302-9998		Purchase of 200 First Class Postage Stamps	
8/2/2003	N/A	Dandekar, Arvind J		Postage, Shipping, Delivery	\$38.10
	Check # 1075	2731 28th Avenue Marion, IA 52302		purchase of 100 First Class Postage Stamps plus \$1.10 for postage	
8/2/2003	N/A	Dandekar, Arvind J		Postage, Shipping, Delivery	\$37.00
	Check # 1076	2731 28th Avenue Marion, IA 52302		Reimbursement for purchase of 100 First Class Postage Stamps	

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8/11/2003	N/A	Monty Rissi		Other Expenditure	\$750.00
	Check # 1077	873 Eastview Ave. Marion, IA 52302		Catering (Refreshments)for Myers Roast, Dandekar Reception (Fundraiser)	
8/12/2003	N/A	City of Marion: Parks Dept		Other Expenditure	\$20.00
	Check # 1078	600 10th Ave Marion, IA 52302		Registration fees for participation in annual Swamp Fox Parade in Marion, Iowa	
8/12/2003	N/A	City of Marion: Parks Dept		Other Expenditure	\$20.00
	Check # 1080	600 10th Ave Marion, IA 52302		Annual Swamp Fox Celebration Concession/Vendor	
8/15/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$100.00
	Check # 1082	2731 28th Avenue Marion, IA 52302		Payment of Rental of Campbell/Steele Gallery for Myers Roast, Dandekar Reception	

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8/16/2003	N/A	Garment Designs Inc		Other Expenditure	\$483.00
	Check #	1080 Lyons Lane		50 Sottee Campaign T-Shirts (\$450) plus Setup (\$10) plus sales tax	
	1083	Marion, IA 52302			
8/16/2003	N/A	Garment Designs Inc		Other Expenditure	\$100.80
	Check #	1080 Lyons Lane		6 #204 Concepts Campaign Polo Shirts by Pine	
	1084	Marion, IA 52302			
8/17/2003	N/A	Dandekar, Arvind J		Fund-Raiser (Holding)	\$205.17
	Check #	2731 28th Avenue		Wine (\$162.27), Ice, Snacks Purchased for use at Myers Roast, Dandekar Reception	
	1086	Marion, IA 52302			
8/17/2003	N/A	Dandekar, Arvind J		Advertising	\$17.54
	Check #	2731 28th Avenue		(plus bottle deposit) Purchased for use at Myers Roast, Dandekar Reception Fundraiser	
	1097	Marion, IA 52302			

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8/26/2003	N/A	Marion Times		Advertising	\$90.00
	Check # 1085	808 6th St., Suite 1 P.O. Box 506 Marion, IA 11845		Advertisement in Marion Times (Swamp Fox Tabloid (8/14/03 - Invoice 15575))	
9/9/2003	N/A	Dandekar, Arvind J		Reverse Transaction	-\$100.80
	Check # Check In 5280	2731 28th Avenue Marion, IA 52302		Item the treasurer mistakenly paid for with campaign money	
9/21/2003	N/A	Vincent, Jeri		Other Expenditure	\$14.18
	Check # 1089	7417 Berskshire Dr. NE Cedar Rapids, IA 52402		drink (\$9.45) and Ice (\$4.73) for the public at the Marion Swamp Fox	
9/22/2003	N/A	Kress, Patricia A		Other Expenditure	\$14.37
	Check # 1088	2745 Heather View Circle Marion, IA 52302		Kreme Doughnuts (\$11.38) & Orange Juice for use in campaign booth at	

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9/26/2003	N/A	U. S. Postal Services		Postage, Shipping, Delivery	\$148.00
	Check # 1090	3800 Highway 151 Marion, IA 52302		Purchase of 400 First Class Postage Stamps at \$0.37 Each	
10/8/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$11.30
	Check # 1093	2731 28th Avenue Marion, IA 52302		Reimbursement for purchase of Tootsie Roll candy for use in Swamp Fox Festival Parade	
10/8/2003	N/A	FASTEK Network Services		Other Expenditure	\$75.00
	Check # 1094	1350B Boyson Rd Hiawatha, IA 52233		Website Hosting Fee for Months of October, November & December 2002	
10/9/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$141.75
	Check # 1093	2731 28th Avenue Marion, IA 52302		payment for rental fees for tent (from Buresh Rental) used for campaign booth during	

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10/19/2003	N/A	Marion Historical Society		Other Expenditure	\$90.00
	Check #	PO Box 753		10/15/03 for a fundraising reception for Swati Dandekar with special guest Lt	
	1095	Marion, IA 52302			
10/21/2003	N/A	USPS Marion Branch		Postage, Shipping, Delivery	\$74.00
	Check #	3800 Highway 151		Purchase of 200 First Class Postage Stamps at \$0.37/stamp	
	1096	Marion, IA 52302			
10/22/2003	N/A	ARAMARK Services, Inc.		Other Expenditure	\$710.06
	Check #	Rockwell Collins 440 Collins Rd NE		Swati Dandekar Reception, Sally Pederson Special Guest	
	1098	MS 106-205 Cedar Rapids, IA 52402			
10/22/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$124.42
	Check #	2731 28th Avenue		purchase of wine and beer for Swati Dandekar Reception, Sally Pederson Special Guest	
	1099	Marion, IA 52302			

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10/22/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$168.27
	Check #	2731 28th Avenue		Paperware & Brownies for Swati Dandekar Reception, Sally	
	1100	Marion, IA 52302			
11/13/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$80.69
	Check #	2731 28th Avenue		beer for Swati Dandekar Reception in Des Moines, Tom Harkin	
	1101	Marion, IA 52302			
11/13/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$205.53
	Check #	2731 28th Avenue		paperware & ice for Swati Dandekar Reception in Des Moines, Tom Harkin	
	1102	Marion, IA 52302			
12/20/2003	N/A	Dandekar, Arvind J		Other Expenditure	\$43.32
	Check #	2731 28th Avenue		purchase of soft drinks for Swati Dandekar Reception in Iowa City	
	1103	Marion, IA 52302			

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12/29/2003	N/A	Dandekar, Arvind J		Postage, Shipping, Delivery	\$74.00
		2731 28th Avenue		Reimbursement for Purchase of 200 First Class Postage Stamps (Hawthorn Post Office)	
	Check # 1104	Marion, IA 52302			

Total Amount	\$5,770.15
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